

State Water Resources Control Board

June 28, 2018

(Via email and Certified Mail)
CERTIFIED MAIL
NO. 7017 2680 0000 6195 9067

Mr. Justin Neely
Maintenance Supervisor
Scott Valley Unified School District
11501 Mathews Street
Fort Jones, California 96032
jneely@svusd.us

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEM
LOCATED AT FORT JONES ELEMENTRY SCHOOL, 11501 MATHEWS
STREET, FORT JONES**

Dear Mr. Neely:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the UST at your facility on June 20, 2018, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and California Code of Regulations (CCR), title 23, chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	Failure to Maintain Site Map – An approved site map indicating the location of boiler tank system product supply and return lines, tanks, and auxiliary equipment with respect to buildings or other landmarks was not available in CERS or onsite at the time of the inspection	Diesel	June 20, 2018	Ongoing	H&SC 25286(a); 23 CCR 2711(a)(8)
2	Failure to Tag Monitoring Equipment – The monitoring panel was missing the annual monitoring certification tag for the most recent monitoring system certification performed on October 20, 2017.	Diesel	June 20, 2018	Ongoing	23 CCR 2638(f)

No.	Violation	Tank	Start Date	Stop Date	Regulation
3	Failure to Install Monitoring Equipment According to Manufacturer's Instructions – The Veeder-Root annular sensor wire was spliced and enclosed in an epoxy-pack, but the epoxy-pack was not enclosed within a waterproof electrical box.	Diesel	June 20, 2018	Ongoing	23 CCR 2638(a)
4	Failure to Maintain Spill Containment Requirements – The spill containment devices contained liquid preventing its ability to hold five gallons.	Diesel	June 20, 2018	Ongoing	23 CCR 2635(b)(1), 2665
5	Failure to Maintain Operating Permit - The operating permit onsite expired in October 2014 and a current permit was not available at the time of the inspection.	Diesel	June 20, 2018	Ongoing	H&SC 25284(a)
6	Failure to Maintain Monitoring or Testing Records Onsite – The 2015 annual monitoring system certification, 2014 cathodic protection survey, and 2013 secondary containment testing records were not onsite at the time of inspection.	Diesel	June 20, 2018	Ongoing	H&SC 25293; CCR 2712(b)
7	Failure to Update or Maintain Release Response Plan – The release response plan in CERS and onsite list two individuals who have since retired from the school district	Diesel	June 20, 2018	Ongoing	23 CCR 2632(d)(2), 2634(e)

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and Siskiyou County Environmental Health Department within sixty (60) days from the date of this letter. Have your Designated Operator make specific notations in the next monthly designated operator report indicating the ongoing violations have been corrected. The monthly designated operator report and any associated photos must be submitted as proof of compliance. Please have an additional person onsite be trained by the Designated Operator in the event there is an emergency and Mr. Neely is not available or is on vacation.

Please send all compliance documentation to the following:

State Water Board

Mr. Will Speth
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
801 K Street, Suite 2300
Sacramento, California 95814
will.speth@waterboards.ca.gov

Local CUPA

Ms. Beverly Shaw
CUPA Manager
Waste Management Unit
Siskiyou County Community Development
806 South Main Street
Yreka, California 96097
bshaw@co.siskiyou.ca.us

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at amantha.henkel@waterboards.ca.gov.

Sincerely,



Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

cc: *(via email only)*

Ms. Beverly Shaw
CUPA Manager
Waste Management Unit
Siskiyou County Community Development
bshaw@co.siskiyou.ca.us

Ms. Marie Caldwell
Superintendent
Scott Valley Unified School District
mcaldwell@svusd.us